

By hand



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या:

Ref. No.: AAI/NER/Jt.GM(E-C)/AMC-RHQ-Bldg/GHY/W.O-29/21-22 / 2819

दिनांक:

Date: 15.09.2021

सेवा में, / To,

मेसर. नबलोक दासो

M/s. Nabalok Das

प्लॉट नंबर एलबी-137/ Plot No. LB-137

पी.एस- एयरफील्ड/P.S-Airfield

भुवनेश्वर /Bhubaneswar

जिला- खुर्दा /Dist- Khurda, ओडिशा / Odisha - 751002

(Contact No. 9938221828/ 94373238281; e-mail: nabalok@yahoo.com)

विषय:- "ए.ए.आई, आर.एच.क्यू बिल्डिंग, गुवाहाटी में विविध मरम्मत और रखरखाव सिविल कार्य 2021-22 (12 महीने की अवधि के लिए)"

Sub:- "Miscellaneous Repair and Maintenance Civil Works at AAI RHQ Buildings, Guwahati 2021-22 (for a period of 12 months)."

निविदा आई.डी./ Tender ID: 2021_AAI_83308_1

आपकी संदर्भ तकनीकी बोली 27.08.2021 और वित्तीय बोली 31.08.2021 को CPP पोर्टल के माध्यम से खोली गई।

Reference your technical bid opened on 27.08.2021 and financial bid opened on 31.08.2021 through CPP Portal.

महोदय /Sir (s),

1. उपर्युक्त विषय से संबंधित कार्य हेतु अनुसूची दर और निविदा में डाल दिया गया राशि रु 40,00,000/- (चालीस लाख मात्र) से 31.25% निचे पर आपके द्वारा की गई प्रतिशत उद्धृत दर निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एत्क द्वारा स्वीकार की जाती है।

Your Tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at percentage rate quoted by you which is 31.25% below Schedule-A rates for an amount put to tender of Rs.40,00,000/- (Rupees Forty Lakh only).

2. संयुक्त महाप्रबंधक (अभि-सि), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू. क्षेत्र, इस कार्य के प्रभारी अभियंता होंगे। आपसे अनुरोध है कि आप संविदा करार पर हस्ताक्षर करने एवं उसे पूरा करने हेतु संयुक्त महाप्रबंधक (अभि-सि), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू.क्षेत्र के कार्यालय में 15.10.2021 तक उपस्थित हों। संविदा करार रु.100/- (सौ रुपये मात्र) के गैर न्यायिक (नॉन ज्युडिशियल) स्टाम्प पेपर पर बनाया जाएगा और स्टाम्प पेपर की लागत आपको वहन करनी होगी।

Jt. GM(E-C), AAI, RHQ, NER, shall be the Engineer-in-Charge of the work. You are requested to attend office of the Engineer-in-charge i.e. Jt. GM(E-C), AAI, RHQ, NER, to sign and complete the contract agreement by 15.10.2021. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

3. कृपया इस पत्र के जारी होने के 10 दिन के भीतर शेष प्रतिभूति जमा के रूप में रु 4,00,000/- (चार लाख मात्र) जमा करें, अन्यथा सुरक्षा जमा राशि (SD) को RA बिल से काट लिया जाएगा, इस राशि की कटौती अनुबंध दस्तावेज के जीसीसी (पृष्ठ संख्या 19) के खंड संख्या 1 (ए) की शर्त के अनुसार की जाएगी।

Please deposit Rs. 4,00,000/- (Rupees Four Lakh only) towards security deposit within 10 (Ten) days from the date of issue of this work order, failing which the Security Deposit shall be deducted from the RA bill, the same will be deducted as per condition of Clause No. 1 (A) of GCC (page no. 19) of contract document.



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4. आपसे अनुरोध है कि संविदा श्रमिक (विनियमन और उन्मूलन) अधिनियम 1970 और संविदा श्रमिक (विनियमन और उन्मूलन) केन्द्रीय नियमावली 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण मजदूर कल्याण उपकर अधिनियम 1996 और केंद्र और राज्य सरकार के नियमों के प्रावधान का अनुपालन करें, जो निविदा के GCC के धारा 19, 19A, 53/54 पृष्ठ पर निर्दिष्ट है।

You are requested to comply with the provision of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour (Regulation and Abolition) Central rules 1971, Child Labour (Prohibition & Regulation) Act 1986, Construction workers Welfare Cess Act 1996 as specified in Clause 19, 19A on Page 53/54 of GCC of tender and rules of Central and State Government.

5. आपको निर्देश दिए जाते हैं कि आप सहायक महाप्रबंधक (अभि-सिविल), भारतीय विमानपत्तन प्राधिकरण, क्षेत्रीय मुख्यालय, उ.पू.क्षेत्र से तत्काल सम्पर्क करें जो कि आपको कार्यस्थल सुपेर्द करने की व्यवस्था करेंगे।
You are also directed to contact **AGM (E-C)**, AAI, RHQ, NER immediately who will arrange to hand over the site to you.

6. कृपया यह नोट कर लें कि काम करने का समय **12 (बारह) महीने**, जिसे **01.10.2021** से गिना जाएगा।
Please note that the time allowed for carrying out the work shall be **12 (Twelve) Months** and the same shall be reckoned from **01.10.2021**.

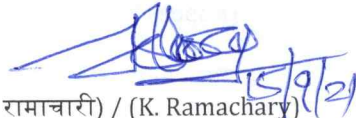
7. संविदा के संबंध में आगे किया जाने वाला पत्राचार सामान्यतः इंजीनियर प्रभारी से किया जाए।
Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-Charge.

8. कृपया रसीद की पावती दें और इसके साथ संलग्न इस पत्र की डुप्लीकेट कॉपी को स्वीकृति के प्रतीक के रूप में अधोहस्ताक्षरी को विधिवत हस्ताक्षर करने के बाद लौटा दें।
Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after duly signing it to the undersigned as a token of acceptance.

9. यदि कोई विसंगति पाई जाती है, तो अंग्रेजी संस्करण को सही माना जाएगा।
In case any discrepancy is found, then English version will be taken as correct.

धन्यवाद/ Thanking you.

भवदीय / Yours faithfully,



(के. रामाचारी) / (K. Ramachary)

संयुक्त महाप्रबंधक (अभि-सि)/Jt. GM(E-C)

भा. वि. प्रा., क्षे.मु. उ.पू.क्षे.गुवाहाटी

AAI, RHQ, NER, Guwahati.

Encl:

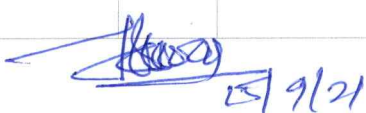
1. Schedule of Quantities

मात्रा की अनुसूची

For and on behalf of the Chairman,
Airports Authority of India

SCHEDULE - "A"**Name of work : Miscellaneous Repair and Maintenance Civil Works at AAI RHQ Buildings, Guwahati 2021-22
(for a period of 12 months)**

Sr. No.	Description of Items	Unit	Base Rate (Rupees)
I	Schedule "A" (Part-I)		
	All items of works mentioned in CPWD DSR'2018 up to date correction slips.	As per CPWD DSR-2018	Rate of items of work as specified in CPWD DSR-2018/1.1405 (Excluding GST), modified as per SCC clause-31
II	Schedule "A" (Part-II)		Rate of items of work Sl. No 1 to 5 = Rate/1.1405 (Excluding GST), modified as per SCC clause-31
1	Job for supply of unskilled manpower for maintaining AAI premises & Installations & attending to complaints /faults/breakdowns and taking rectification action, ensuring serviceability / satisfactory working condition of the systems, preventive maintenance, upkeeping of areas including toilets, gardening, horticulture works on 06 days a week basis, apart from supply on emergency & urgent days, as required by EIC (A job is defined as supply of 10 nos. unskilled manpower for 26 days a month i.e. 260 unskilled manpower per month)	Job	156002.00
2	Supplying unskilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevailing at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. the contractor will be responsible to supervise the work assigned to labours)	each	600.00
3	Supplying semi skilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevailing at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. the contractor will be responsible to supervise the work assigned to labours)	each	678.00
4	Supplying skilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevailing at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. the contractor will be responsible to supervise the work assigned to labours)	each	795.00
5	Supplying highly skilled labour for day to day maintenance jobs, (The contractor is bound to pay not less than the minimum fair wages prevailing at the time of opening the tender and or statutory increase in future during the entire period of the contract by State/Central Govt. the contractor will be responsible to supervise the work assigned to labours)	each	873.00



Sr. No.	Description of Items	Unit	Base Rate (Rupees)
III	Schedule "A" (Part-III)		Rate of items of work Sl. No 6 to 23 = Rate/1.1405 (Excluding GST), modified as per SCC clause-31
6	Supply of C.P. Pillar cock of approved quality 15mm nominal bore of make Cera F1014101 or approved equivalent etc. complete as per direction and satisfaction of Engineer-in-charge.	Each	1767.00
7	Supply of C.P. Bibcock of approved quality 15mm nominal bore of make Cera F2009151 or approved equivalent etc. complete as per direction and satisfaction of Engineer-in-charge.	Each	1409.00
8	Supply of C.P. Self closing angle cock pressmatic for urinal with wall flange and 200 mm connecting pipe of make Cera F9020203 or approved equivalent etc complete as per direction and satisfaction of Engineer-in-charge.	Each	2332.00
9	Supply of C.P. spreader for urinal of make parryware /hindware or approved equivalent etc complete as per direction and satisfaction of Engineer-in-charge.	Each	619.00
10	Providing and fixing of CP Hand shower (Health faucet) with 1.0 m long flexible tube with wall hook of make Jaquar/ Kohler/cera or approved equivalent as per direction & satisfaction of EIC	each	1777.00
11	Providing and fixing Foot operated Valve of make Jaquar PRE-STL-033EF or approved equivalent for wash basin as per direction and satisfaction of EIC.	Each	2447.00
12	Providing and fixing 15 mm Brass Spindle of make Parryware/ Hindware or approved equivalent etc complete as per direction and satisfaction of EIC.	Each	584.00
13	Providing and fixing Soap shelf of make Comer Jaquar/ KOHLER or approved equivalent as per direction and satisfaction of EIC.	Each	999.00
14	Supply of SS glass door handle of make Ozone/Godrej or approved equivalent of size 600 mm long etc complete as per direction of EIC.	each	1114.00
15	Supply & installation of glass film of make 3M (Frosted Glass code: 7725SE-324) or approved equivalent on existing glass door/window/facade/ partition etc., all complete as per direction and satisfaction of Engineer in Charge	sqm	1345.00
16	Supply & installation of glass dark film of opacity 70 percent or more of required colour on existing glass door/window/façade/partition etc., all complete as per direction of and satisfaction of Engineer in Charge	sqm	643.00
17	Supply of convex mirror of dia 840 mm for placing at road junction all complete as per direction of EIC	each	9410.00


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No.	Description of Items	Unit	Base Rate (Rupees)
18	Providing and fixing bright finished brass 100 mm mortice lock with 6 levers and a pair of lever handles of make Godrej or approved equivalent with necessary screws etc. complete as per direction of and satisfaction of Engineer in Charge	each	1227.00
19	Renewing 5mm thick toughened tinted glass in facade/window including silicone, becker rod etc all labour and material complete, as per direction of EIC	sqm	5282.00
20	Providing and fixing of vertical roller blinds made of make SR (code : Timbra Magic Black out series) with opacity of total black out or approved equivalent with head rail made of 3.80 cm dia (1.5 inch) Aluminium, all complete to satisfaction of EIC	sqm	3529.00
21	Providing and fixing vertical venetian blinds (cotton fabric) of make SR or approved equivalent with head rail made out of white powder coated aluminium extruded section and louver width of 80 mm. Dust guard range of fabric (89 mm wide) with fabric holder is fixed to the runners for smooth operation including all fittings etc complete as per direction & satisfaction of EIC	Sqm.	1246.00
22	Providing and fixing 250mm bright finished brass handles with screws etc. complete as per direction of EIC	each	409.00
23	Supplying and providing of welder with welding machine & helper and all accessories like welding electrode, etc required for welding complete as per satisfaction of Engineer-in-charge	Per day	2338.00
IV	Schedule "A" (Part-IV) SUPPLY OF MATERIALS for materials covered under CHAPTER "BASIC RATES" OF DSR'2018, Volume-I, FROM PAGE 7 TO 64		Rate of items of work as specified in CPWD DSR-2018/1.1405 (Excluding GST), modified as per SCC clause-31
	Add % above / below the schedule rates		31.25% below


 (के. रामाचारी) / (K. Ramachary)
 संयुक्त महाप्रबंधक (अभि-सि)/Jt. GM(E-C)
 भा.वि.प्रा., क्षे.मु. उ.पु.क्षे, गुवाहाटी
 AAI, RHQ, NER, Guwahati.